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June 6, 2019

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Case #: 19-10766

Re: Zacky, Derek

Fees

			Rate	Hours	
01/02/2019	TAG	Initial meeting with client re: filing, garnishment and options. Income is all over the place w/ OT, production pay, etc. Discussed options.	420.00	0.60	252.00
02/05/2019	TAG	Re-interview w/ client re: recent move, tax return and gross for 2018, questions and update.	420.00	0.35	147.00
03/01/2019	CB	Intake meeting with client, going over paperwork, assisting with questions on forms and of clients.	185.00	1.25	231.25
	CB	Work on schedules, comparing and cross referencing creditors on three credit reports with notes from meetings with clients and intake materials to ensure everything is listed/noticed.	185.00	0.50	92.50
	CB	Prepared list for clients of documents and information we still need from them, deadline for same and instructions on how to get the information to us.	185.00	0.20	37.00
03/03/2019	TAG	Work on plan, schedules and draft of plan/pmts for review w/ client. May be overmed, need more info. Due to garnishment, we will file the case on emergency basis.	420.00	0.50	210.00
03/04/2019	JR	Continued work with client re: paperwork, pay info, W-2 for 2018, revised file, notes to atty.	185.00	0.60	111.00
03/06/2019	TAG	Review of e-petition w/ client prior to filing, went over plan and questions. Notes to para re: e-filing stopping garnishment.	420.00	0.30	126.00
03/07/2019	JR	Finalized emergency case filing to stop garnishment, reviewed Schedule F to ensure all creditors clients provided are listed per TAG Instructions. Review of disclosure statements in order to file case and obtain a case number. File case with court.	185.00	0.50	92.50
	JR	Researched pending garnishment. Notified L&I and employer of filed bankruptcy, stopping garnishment. Follow up on garnishment recovery.	185.00	0.60	111.00
03/08/2019	HM	Prepared letter to client re: filing case and approximate plan payment amount.	135.00	0.20	27.00
	HM	Prepared letter to client re: 341 meeting with map and other instructions.	135.00		0.00
03/10/2019	TAG	Review and sign initial letters/instructions to clients RE: payments, court dates. Check status regarding stopping garnishment, lawsuit.	420.00	0.30	126.00

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Statement Date: 06/06/2019
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			Rate	Hours	
03/11/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Merchants Credit- 2 claims	420.00	0.10	42.00
	JR	Work on trustee information sheet, assembling same for review by attorney prior to upload to trustee. Noted items of interest for TAG to review.	185.00	0.40	74.00
03/13/2019	JR	Email with client re: 2018 tax filing.	185.00	0.10	18.50
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Audit % Adjustment	420.00	0.10	42.00
03/14/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: T Mobile	420.00	0.10	42.00
03/17/2019	TAG	Cont work on case, means. Notes to para re: getting ready for reviews, completion this week.	420.00	0.30	126.00
03/18/2019	JR	Email with client re: car payments.	185.00		0.00
	JR	Continued work on schedules, plan and statements for filing of the balance of same with court by the deadline.	185.00	1.30	240.50
03/19/2019	TAG	Work on means, plan and budget for review meeting w/ client. Notes to para re: additional issues, pw.	420.00	0.50	210.00
03/22/2019	TAG	Review meeting a/ client re: budget, L & I claim (\$46k) and OT expectation this years compared to prior years.	420.00	0.50	210.00
	TAG	Revised plan, budget and means (undermedian due to recent downturn). Notes to para re: finalizing and filing completion.	420.00	0.40	168.00
	CB	Finalized plan, schedules per TAG instructions. Filed completion documents with court. Instructions to HM re: letters to clients.	185.00	0.50	92.50
03/24/2019	TAG	Review and approve TIS. Client to get us 2019 tax return for TIS as it is completed.	420.00	0.30	126.00
03/25/2019	HM	Prepare completion letter and send to client with final plan payment amount, and terms of plan.	135.00	0.30	40.50
	TAG	Review of completion notes. Review/sign initial letters/instructions to clients re: payments, court dates and follow-up items.	420.00	0.10	42.00
03/26/2019	HM	Prepare and file declaration of mailing. Mail notice to all creditors on the mailing matrix.	135.00		0.00
04/01/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: PSC	420.00	0.10	42.00
04/08/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: NW Emerg Phys	420.00	0.10	42.00

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			Rate	Hours	
04/09/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Capital One	420.00	0.10	42.00
04/10/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: United Collection	420.00	0.10	42.00
04/11/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Exeter Finance- secured	420.00	0.10	42.00
04/12/2019	GJ	Review files; review trustee website; review filed claims; prepare 341 Report	420.00	0.50	210.00
	SH	Call client to remind them of the upcoming 341 meeting.	135.00		0.00
	CB	Work on file prep for hearing. Gathered documents needed for 341 meeting. Check on TIS documents. Notes to attorney re: case.	185.00	0.20	37.00
04/14/2019	TAG	Review of case for upcoming 341 meeting. Review 341 report; notes for meeting/discussion with client. Review of notes from staff re: file prep.	420.00	0.20	84.00
04/15/2019	TAG	Met with client re: 341 meeting questions and concerns. Represented at meeting of creditors. 7am - 12:30pm, 5 on, calendar running 1.5 hrs+ late.	420.00	1.10	462.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: IronWorkers CU- secured	420.00	0.10	42.00
04/17/2019	TAG	Notes to file re: 341 meeting, next steps for confirmation. Work on means test calc, pay history for tee. JR to assemble docs for same; client signed '18 tax return in court for IRS claim; no \$ owed employment security.	420.00	0.40	168.00
	JR	Worked on confirmation issues, went through all paystubs we have. Email to client re: 9/2018 & 10/2018 paystubs needed. Work on B22 amendment.	185.00	0.50	92.50
04/18/2019	JR	Received all paystubs for means testing. Amended and fwd to TAG.	185.00	0.80	148.00
04/21/2019	TAG	Work on confirmation issues, mean test, have to be Lanning due to discontinued bonus programs (\$14k in lookback that will not duplicate). Instructions to JR re: amended plan, motion to confirm.	420.00	0.40	168.00
04/22/2019	JR	Worked on confirmation issues. Emails with client for additional updated paystubs and head's up on the dismissal motion & objection to confirmation by the Trustee.	185.00	0.40	74.00
04/23/2019	JR	Worked on confirmation issues. Prepared draft amended the plan, prepared a motion order and dec to confirm. Circulated after atty review.	185.00	0.90	166.50

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			Rate	Hours	
	TAG	Work on amended plan, declaration, motion re: Lanning, means test. Meeting w/ client re: same. Supplied additional stubs to the trustee re: substantial change/drop in income since test period (mean test).	420.00	0.50	210.00
04/29/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: LVNV	420.00	0.10	42.00
05/07/2019	JR	Prepared revised plan to correct lanning lang.	185.00	0.20	37.00
	TAG	Work on confirmation issues, review/approve amended plan, case should be on track to confirm at this point.	420.00	0.25	105.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Quantum 3	420.00	0.10	42.00
05/09/2019	TAG	Emails w/ client re: surrender form, not signing same re: vehicle, etc.	420.00	0.10	42.00
05/14/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Evergreen Professionals	420.00	0.10	42.00
05/17/2019	SH	Review of docket for responses. Docketed Declaration of No Objections with the court. Reviewed final order, lodged for entry - order re: Motion to Confirm.	135.00	0.10	13.50
05/22/2019	HM	Prepared letter to client re: case being confirmed, next steps.	135.00		0.00
	GJ	Time period for unsecured creditors to have filed proof of claims has passed; review file; review trustee website; prepare feasibility report.	420.00	0.25	105.00
05/24/2019	TAG	Review of feasibility report from GJ. Notes to para on case re: same, f/u items.	420.00	0.10	42.00
06/04/2019	CB	Prepare fee itemization from beginning of case to date. Forward Motion to TAG for review.	185.00	0.90	166.50
06/05/2019	TAG	Review Motion for Original Approval of Professional Fees. Finalize and return to CB for filing w/ the court.	420.00	0.40	168.00
	SM	Review case. Respond to client email re: surrendered vehicle.	185.00	0.20	37.00
		For Current Services Rendered		20.20	5,951.25

Recapitulation

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Senior Attorney -TAG	7.60	\$420.00	\$3,192.00
Of Counsel - GJ	1.95	420.00	819.00
Sr. Paralegal	10.05	185.00	1,859.25
Jr. Paralegal	0.60	135.00	81.00

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Expenses

03/26/2019	Postage re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 37 units.	20.35
03/26/2019	Copies re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 37 units.	18.50
04/24/2019	Postage re: full ntc mailings - Motion Confirm 1st Amended Plan - 42 units.	23.10
04/24/2019	Copies re: full ntc mailings - Motion Confirm 1st Amended Plan - 42 units.	29.40
05/09/2019	Postage re: full ntc mailings - Revised First Amended Plan - 44 units.	24.20
05/09/2019	Copies re: full ntc mailings - Revised First Amended Plan - 44 units.	22.00
06/06/2019	Copies re: full ntc mailings - Motion for Attorney Fees and Costs - 46 units.	9.20
06/06/2019	Postage re: full ntc mailings - Motion for Attorney Fees and Costs - 46 units.	25.30
	Total Expenses	172.05
	Total Current Work	6,123.30
	Balance Due	<u>\$6,123.30</u>
	Please Remit	<u>\$6,123.30</u>